

WESTERN CONNECTICUT STATE UNIVERSITY

Purchasing Department

Mail Address: 181 White Street
Danbury, CT 06810

Voice: (203) 837-8660 Fax: (203) 837 8659

Accounts Payable: (203) 837-8378



PURCHASE ORDER

Number:

P0033559

Please show this number on all packages and documents related to this order

Issue Date: 02/08/11

INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. SEND INVOICES TO ATTN: ACCOUNTS PAYABLE

This order is exempt from Federal Excise Taxes under Registration No. 06-730435K and from the Connecticut State Sales Tax

Vendor:

SSR Equipment, Inc
61 Mill Plain Rd
Danbury CT 06811

Ship to:

Western CT State University
181 White Street
Maintenance
Danbury CT 06810
ATTN: M Dease/L Marcone

Requisition #:

| Item | Description | Units | Unit Price | Extended Price |
|------|--|----------|-------------|----------------|
| 1 | <p>Contract award for new scag turf tiger The terms and scope associated with sealed bid 2011-ERB-0113 and the subsequent response received from SSR Equipment is incorporated into this award.</p> <p>New SCAG turf Tiger with 61" cutting deck as per bid specifications 2011ERB0113. Price includes 9064 clam shell bagger. Extra set of blades at NC. Payment terms 60 days.</p> | 1.00 LOT | 13,364.3600 | 13,364.36 |

FOB: FOB Destination

TERMS:

DISCOUNT:

.00

Vendor ID#: 061393377

Vendor Fax#: 203-794-9323

ADDL. CHARGES:

.00

Purchasing
Contact: Esther Boriss

Vendor Phone#: 203-794-9156

TOTAL:

13,364.36

Account Amount
916410-4A0613-784308-7600003,364.36

Account Amount

Acceptance of this order implies conformance with conditions on reverse side. Purchasing Authority: Public Acts

Authorized
Signature:

Date:

ACCT. DATA

ACCT. DATA